

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Savannah 5102 LaRoche Avenue Savannah, GA 31404 Tel: (912)354-7858

TestAmerica Job ID: 680-126349-1

Client Project/Site: Dumfries, VA Project

For:

Sequoia Services, LLC 40 E. Main Street Suite 1011 Newark, Delaware 19711

Attn: Chris Colangelo

Authorized for release by: 6/17/2016 11:31:01 AM

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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Method Summary

Client: Sequoia Services, LLC Project/Site: Dumfries, VA Project

TestAmerica Job ID: 680-126349-1

Method	Method Description	Protocol	Laboratory
200.8	Metals (ICP/MS)	EPA	TAL SAV
2540 D-2011	Total Suspended Solids (Dried at 103-105°C)	SM	TAL SAV

Protocol References:

EPA = US Environmental Protection Agency

SM = "Standard Methods For The Examination Of Water And Wastewater",

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

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Sample Summary

Matrix

Water

Water

Water

Water

Client: Sequoia Services, LLC Project/Site: Dumfries, VA Project

Client Sample ID

System Influent 008

System AA002

Effluent 012

MT 004

Lab Sample ID

680-126349-1

680-126349-2

680-126349-3

680-126349-4

TestAmerica Job ID: 680-126349-1

Collected Received	Collected	Dessived
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06/13/16 09:33

06/13/16 10:03

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06/14/16 09:18

06/14/16 09:18

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Definitions/Glossary

Client: Sequoia Services, LLC Project/Site: Dumfries, VA Project TestAmerica Job ID: 680-126349-1

Qualifiers

Metals

Qualifier **Qualifier Description** E

Result exceeded calibration range.

Not Calculated

Quality Control

Relative error ratio

Practical Quantitation Limit

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

Not detected at the reporting limit (or MDL or EDL if shown)

Relative Percent Difference, a measure of the relative difference between two points

Reporting Limit or Requested Limit (Radiochemistry)

Glossary

NC

ND PQL

QC

RER RL

RPD

TEF

TEQ

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)

TestAmerica Savannah

Case Narrative

Client: Sequoia Services, LLC Project/Site: Dumfries, VA Project

TestAmerica Job ID: 680-126349-1

Job ID: 680-126349-1

Laboratory: TestAmerica Savannah

Narrative

Client: Sequoia Services, LLC

Project: Dumfries, VA Project

Report Number: 680-126349-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In the event of interference or analytes present at high concentrations, samples may be diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

RECEIPT

The samples were received on 06/14/2016; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 1.6 C.

TOTAL METALS (ICPMS)

Samples System AA002 (680-126349-1), System Influent 008 (680-126349-2), Effluent 012 (680-126349-3) and MT 004 (680-126349-4) were analyzed for total metals (ICPMS) in accordance with EPA Method 200.8. The samples were prepared on 06/15/2016 and analyzed on 06/16/2016.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

TOTAL SUSPENDED SOLIDS

Samples System AA002 (680-126349-1), System Influent 008 (680-126349-2), Effluent 012 (680-126349-3) and MT 004 (680-126349-4) were analyzed for total suspended solids in accordance with SM 2540D. The samples were analyzed on 06/15/2016.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

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Client: Sequoia Services, LLC Project/Site: Dumfries, VA Project TestAmerica Job ID: 680-126349-1

Lab Sample ID: 680-126349-1

Matrix: Water

Lab Sample ID: 680-126349-2

Client Sample ID: System AA002 Date Collected: 06/13/16 09:43

Date Received: 06/14/16 09:18

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	1.3		0.60		ug/L		06/15/16 15:37	06/16/16 15:29	1
Copper	3.5		1.0		ug/L		06/15/16 15:37	06/16/16 15:29	1
Lead	<0.50		0.50		ug/L		06/15/16 15:37	06/16/16 15:29	1
Nickel	3.0		1.0		ug/L		06/15/16 15:37	06/16/16 15:29	1
Selenium	3.8		0.50		ug/L		06/15/16 15:37	06/16/16 15:29	1
Thallium	0.45		0.20		ug/L		06/15/16 15:37	06/16/16 15:29	1
General Chemistry									
Analyte	Result	Qualifier	RL	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total Suspended Solids	<1.0		1.0		mg/L			06/15/16 16:00	1

Client Sample ID: System Influent 008

Date Collected: 06/13/16 09:53 Matrix: Water Date Received: 06/14/16 09:18

Method: 200.8 - Metals (ICP/MS	S) - Total Recoverable						
Analyte	Result Qualifier	RL	MDL Uni	t C	Prepared	Analyzed	Dil Fac
Arsenic	33	0.60	ug/l	L _	06/15/16 15:37	06/16/16 15:54	1
Copper	1.0	1.0	ug/l	L	06/15/16 15:37	06/16/16 15:54	1
Lead	0.88	0.50	ug/l	L	06/15/16 15:37	06/16/16 15:54	1
Nickel	3.5	1.0	ug/l	L	06/15/16 15:37	06/16/16 15:54	1
Selenium	6.0	0.50	ug/l	L	06/15/16 15:37	06/16/16 15:54	1
Thallium	0.42	0.20	ug/l	L	06/15/16 15:37	06/16/16 15:54	1
General Chemistry							
Analyte	Result Qualifier	RL	RL Uni	t D	Prepared	Analyzed	Dil Fac
Total Suspended Solids	2.2	1.0	mg/	/L		06/15/16 16:00	1

Client Sample ID: Effluent 012 Lab Sample ID: 680-126349-3

Date Collected: 06/13/16 09:33

Date Received: 06/14/16 09:18

Total Suspended Solids

Analyte	Result Qualifier	RL	MDL Unit	D Prepared	Analyzed	Dil Fac
Arsenic	1.3	0.60	ug/L	06/15/16 15:37	06/16/16 15:59	1
Copper	<1.0	1.0	ug/L	06/15/16 15:37	06/16/16 15:59	1
Lead	<0.50	0.50	ug/L	06/15/16 15:37	06/16/16 15:59	1
Nickel	1.7	1.0	ug/L	06/15/16 15:37	06/16/16 15:59	1
Selenium	3.6	0.50	ug/L	06/15/16 15:37	06/16/16 15:59	1
Thallium	0.77	0.20	ug/L	06/15/16 15:37	06/16/16 15:59	1

1.0

RL Unit

mg/L

Result Qualifier

<1.0

TestAmerica Savannah

Matrix: Water

Dil Fac

Analyzed

06/15/16 16:00

Prepared

Client Sample Results

Client: Sequoia Services, LLC Project/Site: Dumfries, VA Project

TestAmerica Job ID: 680-126349-1

Client Sample ID: MT 004

Lab Sample ID: 680-126349-4

Matrix: Water

Date Collected: 06/13/16 10:03 Date Received: 06/14/16 09:18

Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	1100	0.60	ug/L		06/15/16 15:37	06/16/16 16:04	1
Copper	1.6	1.0	ug/L		06/15/16 15:37	06/16/16 16:04	1
Lead	<0.50	0.50	ug/L		06/15/16 15:37	06/16/16 16:04	1
Nickel	4.1	1.0	ug/L		06/15/16 15:37	06/16/16 16:04	1
Selenium	0.79	0.50	ug/L		06/15/16 15:37	06/16/16 16:04	1
Thallium -	<0.20	0.20	ug/L		06/15/16 15:37	06/16/16 16:04	1
General Chemistry							
Analyte	Result Qualifier	RL	RL Unit	D	Prepared	Analyzed	Dil Fac
Total Suspended Solids	14	2.0	mg/L			06/15/16 16:00	1

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TestAmerica Job ID: 680-126349-1

Client: Sequoia Services, LLC Project/Site: Dumfries, VA Project

Method: 200.8 - Metals (ICP/MS)

Lab Sample ID: MB 680-437526/1-A

Matrix: Water

Analysis Batch: 437769

Client Sample ID: Method Blank **Prep Type: Total Recoverable**

Prep Batch: 437526

	IND	MID							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.60		0.60		ug/L		06/15/16 15:37	06/16/16 15:19	1
Copper	<1.0		1.0		ug/L		06/15/16 15:37	06/16/16 15:19	1
Lead	<0.50		0.50		ug/L		06/15/16 15:37	06/16/16 15:19	1
Nickel	<1.0		1.0		ug/L		06/15/16 15:37	06/16/16 15:19	1
Selenium	<0.50		0.50		ug/L		06/15/16 15:37	06/16/16 15:19	1
Thallium	<0.20		0.20		ug/L		06/15/16 15:37	06/16/16 15:19	1

Lab Sample ID: LCS 680-437526/2-A

Matrix: Water

Analysis Batch: 437769

MR MR

Prep Type: Total Recoverable

Client Sample ID: Lab Control Sample

Prep Batch: 437526

	Spike	LCS	LCS			%Rec.	
Analyte	Added	Result	Qualifier	Unit	D %Rec	Limits	
Arsenic	100	97.5		ug/L	98	85 - 115	
Copper	100	100		ug/L	100	85 _ 115	
Lead	500	495		ug/L	99	85 - 115	
Nickel	100	101		ug/L	101	85 - 115	
Selenium	100	94.4		ug/L	94	85 _ 115	
Thallium	40.0	41.8		ug/L	104	85 - 115	

Lab Sample ID: 680-126349-1 MS

Matrix: Water

Analysis Batch: 437769

Client Sample ID: System AA002 **Prep Type: Total Recoverable**

Prep Batch: 437526

	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Arsenic	1.3		100	102		ug/L		100	70 - 130	
Copper	3.5		100	95.1		ug/L		92	70 - 130	
Lead	<0.50		500	468		ug/L		94	70 - 130	
Nickel	3.0		100	94.3		ug/L		91	70 - 130	
Selenium	3.8		100	102	E	ug/L		98	70 - 130	
Thallium	0.45		40.0	37.4	E	ug/L		92	70 - 130	

Lab Sample ID: 680-126349-1 MSD

Matrix: Water

Analysis Batch: 437769

Client Sample ID: System AA002 **Prep Type: Total Recoverable**

Prep Batch: 437526

Analysis batch: 437709									Prepi	Salcii. 4	3/320
	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Arsenic	1.3		100	103		ug/L		101	70 - 130	1	20
Copper	3.5		100	96.5		ug/L		93	70 - 130	1	20
Lead	<0.50		500	473		ug/L		95	70 - 130	1	20
Nickel	3.0		100	96.2		ug/L		93	70 - 130	2	20
Selenium	3.8		100	103	E	ug/L		100	70 - 130	2	20
Thallium	0.45		40.0	37.7	E	ug/L		93	70 - 130	1	20

QC Sample Results

Client: Sequoia Services, LLC Project/Site: Dumfries, VA Project TestAmerica Job ID: 680-126349-1

Method: 2540 D-2011 - Total Suspended Solids (Dried at 103-105°C)

Lab Sample ID: MB 680-437529/1 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 437529

мв мв Result Qualifier RL RL Unit Dil Fac Analyte D Prepared Analyzed 1.0 06/15/16 16:00 **Total Suspended Solids** <1.0 mg/L

Lab Sample ID: LCS 680-437529/2 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA

Analysis Batch: 437529

LCS LCS %Rec. Spike Analyte Added Result Qualifier Unit %Rec Limits **Total Suspended Solids** 20.0 23.0 mg/L 115 80 - 120

Lab Sample ID: LCSD 680-437529/3 Client Sample ID: Lab Control Sample Dup **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 437529

Spike LCSD LCSD %Rec. RPD Added Result Qualifier Unit D %Rec Limits **RPD** Limit Total Suspended Solids 20.0 19.0 mg/L

Lab Sample ID: 680-126349-4 DU Client Sample ID: MT 004 **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 437529

DU DU RPD Sample Sample Analyte Result Qualifier Result Qualifier Unit Limit Total Suspended Solids 14 13.6 5 mg/L

QC Association Summary

Client: Sequoia Services, LLC
Project/Site: Dumfries, VA Project

TestAmerica Job ID: 680-126349-1

Metals

Prep Batch: 437526

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-126349-1	System AA002	Total Recoverable	Water	200.8	
680-126349-1 MS	System AA002	Total Recoverable	Water	200.8	
680-126349-1 MSD	System AA002	Total Recoverable	Water	200.8	
680-126349-2	System Influent 008	Total Recoverable	Water	200.8	
680-126349-3	Effluent 012	Total Recoverable	Water	200.8	
680-126349-4	MT 004	Total Recoverable	Water	200.8	
LCS 680-437526/2-A	Lab Control Sample	Total Recoverable	Water	200.8	
MB 680-437526/1-A	Method Blank	Total Recoverable	Water	200.8	

Analysis Batch: 437769

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-126349-1	System AA002	Total Recoverable	Water	200.8	437526
680-126349-1 MS	System AA002	Total Recoverable	Water	200.8	437526
680-126349-1 MSD	System AA002	Total Recoverable	Water	200.8	437526
680-126349-2	System Influent 008	Total Recoverable	Water	200.8	437526
680-126349-3	Effluent 012	Total Recoverable	Water	200.8	437526
680-126349-4	MT 004	Total Recoverable	Water	200.8	437526
LCS 680-437526/2-A	Lab Control Sample	Total Recoverable	Water	200.8	437526
MB 680-437526/1-A	Method Blank	Total Recoverable	Water	200.8	437526

General Chemistry

Analysis Batch: 437529

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batcl
680-126349-1	System AA002	Total/NA	Water	2540 D-2011	
680-126349-2	System Influent 008	Total/NA	Water	2540 D-2011	
680-126349-3	Effluent 012	Total/NA	Water	2540 D-2011	
680-126349-4	MT 004	Total/NA	Water	2540 D-2011	
680-126349-4 DU	MT 004	Total/NA	Water	2540 D-2011	
LCS 680-437529/2	Lab Control Sample	Total/NA	Water	2540 D-2011	
LCSD 680-437529/3	Lab Control Sample Dup	Total/NA	Water	2540 D-2011	
MB 680-437529/1	Method Blank	Total/NA	Water	2540 D-2011	

TestAmerica Savannah

TestAmerica Job ID: 680-126349-1

Client: Sequoia Services, LLC Project/Site: Dumfries, VA Project

Client Sample ID: System AA002

Lab Sample ID: 680-126349-1 Date Collected: 06/13/16 09:43

Matrix: Water

Date Received: 06/14/16 09:18

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total Recoverable	Prep	200.8			50 mL	50 mL	437526	06/15/16 15:37	AJR	TAL SAV
Total Recoverable	Analysis Instrum	200.8 ent ID: ICPMSC		1	50 mL	50 mL	437769	06/16/16 15:29	BJB	TAL SAV
Total/NA	Analysis Instrum	2540 D-2011 ent ID: NOEQUIP		1	1000 mL	1000 mL	437529	06/15/16 16:00	LAF	TAL SAV

Client Sample ID: System Influent 008 Lab Sample ID: 680-126349-2

Date Collected: 06/13/16 09:53 **Matrix: Water**

Date Received: 06/14/16 09:18

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total Recoverable	Prep	200.8			50 mL	50 mL	437526	06/15/16 15:37	AJR	TAL SAV
Total Recoverable	Analysis	200.8 ent ID: ICPMSC		1	50 mL	50 mL	437769	06/16/16 15:54	BJB	TAL SAV
Total/NA		2540 D-2011			1000 mL	1000 mL	437529	06/15/16 16:00	LAF	TAL SAV
Total/NA	Analysis Instrum	ent ID: NOEQUIP		1	1000 ML	1000 ML	437529	06/15/16 16:00	LAF	TAL SAV

Client Sample ID: Effluent 012 Lab Sample ID: 680-126349-3

Date Collected: 06/13/16 09:33 **Matrix: Water** Date Received: 06/14/16 09:18

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total Recoverable	Prep	200.8			50 mL	50 mL	437526	06/15/16 15:37	AJR	TAL SAV
Total Recoverable	Analysis Instrum	200.8 ent ID: ICPMSC		1	50 mL	50 mL	437769	06/16/16 15:59	BJB	TAL SAV
Total/NA	Analysis Instrum	2540 D-2011 ent ID: NOEQUIP		1	1000 mL	1000 mL	437529	06/15/16 16:00	LAF	TAL SAV

Client Sample ID: MT 004 Lab Sample ID: 680-126349-4

Date Collected: 06/13/16 10:03 **Matrix: Water** Date Received: 06/14/16 09:18

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total Recoverable	Prep	200.8			50 mL	50 mL	437526	06/15/16 15:37	AJR	TAL SAV
Total Recoverable	Analysis Instrum	200.8 ent ID: ICPMSC		1	50 mL	50 mL	437769	06/16/16 16:04	BJB	TAL SAV
Total/NA	Analysis Instrum	2540 D-2011 ent ID: NOEQUIP		1	500 mL	1000 mL	437529	06/15/16 16:00	LAF	TAL SAV

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

TestAmerica Savannah

NUMBER OF COOLERS SUBMITTED PER SHIPMENT: REMARKS EXPEDITED REPORT DELIVERY (SURCHARGE) STANDARD REPORT DELIVERY DATE DUE DATE DUE DATE 680-126349 Chain of Custody RELINQUISHED BY: (SIGNATURE) NUMBER OF CONTAINERS SUBMITTED RECEIVED BY LABORATORY REMARKS 10 TIME DATE SAVANNAH LOG NO. LABORATORY USE ONLY SOLVENT, ...) AIR CUSTODY SEAL NO. SOLID OR SEMISOLID AQUEOUS (WATER) RELINQUISHED BY: (SIGNATURE) COMPOSITE (C) OR GRAB (G) INDICATE RECEIVED BY: (SIGNATURE) CUSTODY INTACT CLIENT FAX SAMPLE IDENTIFICATION TIME TIME CLIENT PHONE CLIENT E-MAIL DATE DATE COMPANY CONTRACTING THIS WORK (if applicable) (PP) **BELINQUISHED BY: (SIGNATURE)** 3 TIME SECEIVED BY: (SIGNATURE) SAMPLE CLIENT (SITE) PM CLIENT ADDRESS DATE

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PAGE

REQUIRED ANALYSIS

MATRIX TYPE

PROJECT LOCATION (STATE) CONTRACT NO.

P.O. NUMBER

TAL (LAB) PROJECT MANAGER

PROJECT REFERENCE

PROJECT NO.

THE LEADER IN ENVIRONMENTAL TESTING

TestAmericc

Phone: Fax:

Alternate Laboratory Name/Location

• TestAmerica Savannah 5102 LaRoche Avenue Savannah, GA 31404

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

Website: www.testamericainc.com

Phone: (912) 354-7858 Fax: (912) 352-0165

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Serial Number

Login Sample Receipt Checklist

Client: Sequoia Services, LLC Job Number: 680-126349-1

Login Number: 126349 List Source: TestAmerica Savannah

List Number: 1

Creator: White, Menica R

Creator: white, wenica R		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td>	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	N/A	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	
Multiphasic samples are not present.	N/A	
Samples do not require splitting or compositing.	N/A	
Residual Chlorine Checked.	N/A	

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Certification Summary

Client: Sequoia Services, LLC Project/Site: Dumfries, VA Project

TestAmerica Job ID: 680-126349-1

Laboratory: TestAmerica Savannah

The certifications listed below are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Virginia	NELAP	3	460161	06-14-16 *

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 $[\]ensuremath{^{\star}}$ Certification renewal pending - certification considered valid.